



Fabio's Ristorante
Fabio's Ristorante
Postnet Suite 15
P Bag X16
Hermanus
Liq Licence No 2018 WCP/033163

TERMS	48 Hour Settlement
DATE	2024/10/09
DOCUMENT NO.	IN166516
ORDER NO.	SO103418
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0217
CUSTOMER VAT NO.	4280236441

Fabio's Ristorante
60 St Peters Lane
CBD Hermanus
7200

ATT: Fabio

Handwritten signature and date: 11-10-24

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R3004327

[illegible]

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication. If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Bank :	Nedbank
Account Name :	Flare Beverages (Pty) Ltd
Account No. :	10 30 655 944
Branch Code :	118602

Sub Total EXCL	2 760.87
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	339.13
Total (Incl)	3 100.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1432126 2024-10-12 07:10:25

LOAD SHEET Reference - LSID 234495, DATE Delivered - 2024-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		
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Reason for Credit: Client Returned

Customer Name: FABIOS RISTORANTE

Brief Description of Credit:

Principal Customer Code: FB0217

Doc. Date: 2024-10-09 Doc. Ref: FIN166516 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN166516 (1 Product Type)

1

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0217
Fabio's Ristorante
Fabio's Ristorante
Postnet Suite 15
P Bag X16
Hermanus
7200

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4280236441**

Account	Date	Order No	Delivery Note	Our Reference
FB0217	2024/10/14		IN166516	IC034474

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00
Received by				Total (Excl)		250.00
Date				Discount		0.00
Signed				Tax		0.00
				Total (Incl)		250.00
				Total (Incl)		250.00